

GOVERNMENT OF TELANGANA
ABSTRACT

RWS&S - Budget Estimates 2016-17 – Administrative Sanction for Rs.40,03,000/- to the Engineer-in-Chief, RWS&S, Hyderabad under Plan budget from the B.E Provision 2016-17 as 2nd quarter towards meeting the expenditure under the Mission Bhagiratha Scheme - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.IV) DEPARTMENT

G.O.RT.No. 1049

Dated: 27-12-2016
Read the following:

1. From the ENC, RWS&S, Hyd.Lr.No.B1(1)/TDWSP/2016, Dt.01.9.2016
2.G.O.Rt.No.919, Fin.(EBS.VIII)Dept, dt.20.12.2016

ORDER:

In the ref 1st read above, the Engineer-in-Chief, RWS&S, Hyderabad has requested the Government to release an amount of Rs.40.03 lakhs (Rupees Forty lakhs Three thousand only) towards 2nd quarter meeting the expenditure under Water Grid (Mission Bhagiradha).

2. In the reference 2nd read above, the Finance (EBS.VIII) Department have issued Budget Release Order to Panchayat Raj and Rural Development Department, Secretariat, Hyderabad for Rs.40,03,000/- (Rupees Forty Lakhs Three Thousand Only) Plan from the B.E Provision 2016-17 towards 2nd quarter meeting the expenditure under the Mission Bhagiratha Scheme.

3. In pursuance of the Budget Release Order issued by the Finance Department in the reference 2nd read above, Government hereby accord administrative sanction to the Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad for Rs.40,03,000/- (Rupees Forty Lakhs Three Thousand Only) Plan from the B.E Provision 2016-17 towards 2nd quarter meeting the expenditure under the following Scheme:

(Rs. in thousands)

S.No	Head of Account	Char- ged/ Vote d	Provision in 2016-17	BE Additional Amounts Sancti- oned	A m ou nt Re ap pr op ria te d	Total Provisio n in BE 2016-17	Amou nt Alrea dy Auth orize d	Amount Authoriz ed Now	Balance Amount Available
Scheme Name: Mission Bhagiradha Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2215-01-102-11-31-110-111	V	7,00	..	..	7,00	1,75	1,75	3,50
2	2215-01-102-11-31-130-131	V	3,00	..	..	3,00	75	75	1,50
3	2215-01-102-11-31-130-132	V	5,00	..	..	5,00	1,25	1,25	2,50
4	2215-01-102-11-31-130-133	V	8,00	..	..	8,00	2,00	2,00	4,00
5	2215-01-102-11-31-140-000	V	24,00	..	..	24,00	6,00	6,00	12,00
6	2215-01-102-11-31-280-281	V	50	..	..	50	12	12	26
7	2215-01-102-11-31-300-000	V	1,12,65	1,12,65	28,16	28,16	56,33
Total			1,60,15	1,60,15	40,03	40,03	80,09

(PTO)

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3. The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad shall take necessary action in the matter.
4. This Order does not require the concurrence of the Finance Dept., in view of the BRO issued in the reference 2nd read above.
5. This order is available on the internet and can be accessed at the address <http://www.goir.Telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**S.P. SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, Hyderabad.
The Chief Engineer, TDWSP, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Director of Works Accounts, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, Hyderabad.
The Sr. Deputy Accountant General (LABA), O/o. the A.G., Hyderabad.

Copy to:

The Fin (EBS.VIII) Department
The P.S. to Special Chief Secretary PR&RD/MD, TDWSCL, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER //

SECTION OFFICER